

Work Order ID 68914

Monday, April 25, 2011 1:06:09 PM



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| | | | | | | |
|----------------|---------------------------------|------------|------|-------|---------------|--|
| Item ID: | D350-567-113 | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Replacement Window, Extra Large | | | | | |
| Start Date: | 4/25/2011 | Start Qty: | 4.00 | | Cust Item ID: | |
| Required Date: | 4/29/2011 | Req'd Qty: | 4.00 | | Customer: | |
| Reference: | | | | | | |

| | | | | | | | | | | | |
|------------|---------------|--|-------|----------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: | | Date: | 11-04-25 | Tooling: | | Date: | | Run | Start | |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr | | | | | | | | |
|--------------|--------------|--|--|--|--|--|--|--|--|
| IIN-D350-567 | Rev D | | | | | | | | |

| | | | | | | | | | |
|------------------|--|------|--------|------------|--|--|--|--|-------------------------------|
| 100 | | 0.00 | | | | | | | |
| | DOCUMENT CONTROL | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile & type labels per PPPD350-567-113 | | CHG003 | 8/11/15/16 | | | | | CL 11-5-2 (WHITE ONLY) |

| | | | | | | | | | |
|-----------|---|------|--|--|--|--|--|--|--|
| 110 | | 0.00 | | | | | | | |
| | Packaging | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Pick Packing Kit | | | | | | | | |
| | ***ENSURE DT 8439 TEMPLATE IS INCLUDED*** | | | | | | | | |

| | | | | | | | | | |
|-----------------|---|------|--|------------|--|--|--|--|--|
| 120 | | 0.00 | | | | | | | |
| | QC4- 100% Inspect kits for completeness | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | 8/11/15/16 | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 68914

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Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 4/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|---------------------------|
| 130 Packaging | Packaging | 0.00 | | | | | | | |
| Packaging | Memo Identify and pack for shipping as per PPPD350-567-113 Location: _____ PPP Rev: _____ | 0.00 | | 68912 | | | | | 42 |
| 140 QC | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | | 11/5/16 ME 11-05-18 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Monday, April 25, 2011 1:06:15 PM

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Work Order ID: 68914

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 4/25/2011



Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00



Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|---------|---|----------------|--|--|--|
| 212-12 | | Purchased | No | | | 110 | Each | 28.0000 | 12 | 48 | | | |
|  | | | | | | | | |  | 20x M117542 | | | |
| Receptacles | | | | | | | | | | | | | |



Location Loc Qty Loc Code

ST381 28
117205 28

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|---------|---|---------------|--|--|--|
| 2600-6 | | Purchased | No | | | 110 | Each | 77.0000 | 12 | 48 | | | |
|  | | | | | | | | |  | 34 M117542 | | | |
| Camlock Stud | | | | | | | | | | | | | |



Location Loc Qty Loc Code

ST380 77
117016 16
117316 61

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|---------|---|----------------|--|--|--|
| 2600-LW | | Purchased | No | | | 110 | Each | 26.0000 | 12 | 48 | | | |
|  | | | | | | | | |  | 22x M117542 | | | |
| Camloc Retaining Washer | | | | | | | | | | | | | |

Location Loc Qty Loc Code

ST380 26
116980 26

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|----------|---|---------------|--|--|--|
| AN526C832R9 | | Purchased | No | | | 110 | Each | 108.0000 | 21 | 84 | | | |
|  | | | | | | | | |  | 26 11/5/38 | | | |
| Screw | | | | | | | | | | | | | |

Location Loc Qty Loc Code

ST327 10
117010 10
ST357 98
117084 98

3
84

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Monday, April 25, 2011 1:06:15 PM

Work Order ID: 68914

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 4/25/2011

Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00

AN960JD8 NAS1149DN832J Purchased No

110 Each

0.0000

42

168



Washer

D2463 Manufactured No

110 f

610.4300

7.166

30.1263



Seal

Location

Loc Qty

Loc Code

ST404

610.43

64944

118.03

66954

492.4

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041 Manufactured No

110 Each

8.0000

1



Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

8

65144

1

67603

7

FG-778150-550-ROL Purchased No

110 sf

1,114.000

18



7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1114

104845

3

108932

18

111166

392

113905

701

2sq yards

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Monday, April 25, 2011 1:06:16 PM

Work Order ID: 68914



Parent Item: D350-567-113



Parent Item Name: Replacement Window, Extra Large

Start Date: 4/25/2011

Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00

MS20426AD3-5

Purchased

No

110

Each

13,876.00

24

96



Rivet

Location

Loc Qty

Loc Code

ST316

13876

4179

2038

4444

5678

4533

6160



96

MS21042L08

Purchased

No

110

Each

238.0000

21

84



Nut

Location

Loc Qty

Loc Code

ST300

238

117087

38

117441

200



84

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | | 115 | 90 | MS20470AD4-6 | RIVET |
| | | | 15 | 20 | MS20470AD4-7 | RIVET |

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Revision: D

Date: 08.07.08

